

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

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01/31/2010
ACCOUNT NO: 3000-01D
STATEMENT NO: 81

Asset Analysis and Recovery

| | |
|------------------|-----------------|
| PREVIOUS BALANCE | \$700.00 |
| BALANCE DUE | <u>\$700.00</u> |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

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W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Asset Disposition

PREVIOUS BALANCE \$707.80

| | | HOURS | |
|------------|--|-------|-------|
| 01/29/2010 | | | |
| MTH | Reviewing Debtors' Notice re asset sales | 0.10 | 36.00 |
| | FOR CURRENT SERVICES RENDERED | 0.10 | 36.00 |

| RECAPITULATION | | HOURS | HOURLY RATE | TOTAL |
|-------------------|--|-------|-------------|---------|
| <u>TIMEKEEPER</u> | | | | |
| Mark T. Hurford | | 0.10 | \$360.00 | \$36.00 |

TOTAL CURRENT WORK 36.00

01/04/2010 Payment - Thank you. (May, 2009 - 100% Fees) -35.00

BALANCE DUE \$708.80

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1700 Grant Building
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412-261-0310

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W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Business Operations

| | |
|------------------|---------|
| PREVIOUS BALANCE | \$70.00 |
|------------------|---------|

| | | | |
|------------|---|-------|--------|
| | | HOURS | |
| 01/22/2010 | | | |
| MTH | Correspondence to JS and BR re Debtors' Motion re ART | 0.20 | 72.00 |
| 01/28/2010 | | | |
| MTH | Review correspondence from BR re ART Motion | 0.10 | 36.00 |
| | FOR CURRENT SERVICES RENDERED | 0.30 | 108.00 |

| | | | |
|-------------------|----------------|--------------------|--------------|
| | RECAPITULATION | | |
| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
| Mark T. Hurford | 0.30 | \$360.00 | \$108.00 |

| | |
|--------------------|--------|
| TOTAL CURRENT WORK | 108.00 |
|--------------------|--------|

| | |
|-------------|-----------------|
| BALANCE DUE | <u>\$178.00</u> |
|-------------|-----------------|

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1700 Grant Building
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 STATEMENT NO: 104

Case Administration

PREVIOUS BALANCE \$1,843.97

| | | HOURS | |
|------------|--|-------|--------|
| 01/07/2010 | | | |
| PEM | Review Debtor-In-Possession Monthly Operating Report for Filing Period | | |
| | November 1, 2009 through November 30, 2009. | 0.70 | 290.50 |
| | FOR CURRENT SERVICES RENDERED | 0.70 | 290.50 |

| | RECAPITULATION | HOURS | HOURLY RATE | TOTAL |
|-------------------|----------------|-------|-------------|----------|
| <u>TIMEKEEPER</u> | | | | |
| Philip E. Milch | | 0.70 | \$415.00 | \$290.50 |

TOTAL CURRENT WORK 290.50

| | | |
|------------|---|-------------------|
| 01/04/2010 | Payment - Thank you. (April, 2009 - 20% Fees) | -66.40 |
| 01/04/2010 | Payment - Thank you. (May, 2009 - 100% Fees) | -362.50 |
| 01/04/2010 | Payment - Thank you. (June, 2009 - 20% Fees) | -26.40 |
| | TOTAL PAYMENTS | -455.30 |
| | BALANCE DUE | <u>\$1,679.17</u> |

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ACCOUNT NO: 3000-05D
STATEMENT NO: 104

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE \$5,604.60

| | | | HOURS | |
|------------|--|--|-------|--------|
| 01/01/2010 | | | | |
| MTH | Review correspondence from CV re questions re claim and response to same | | 0.20 | 72.00 |
| 01/06/2010 | | | | |
| MTH | Review correspondence from DF re Canadian ZAI Settlement and response to same; reviewing additional correspondence re same | | 0.40 | 144.00 |
| 01/14/2010 | | | | |
| MTH | Telephone conference with asbestos claimant re possible claim | | 0.20 | 72.00 |
| 01/15/2010 | | | | |
| MTH | Telephone conference with potential claimant Dougherty re asbestos claim | | 0.20 | 72.00 |
| MTH | Telephone conference with claimant re status of Plan Confirmation | | 0.10 | 36.00 |
| MTH | Reviewing Order entered re Anderson Memorial | | 0.10 | 36.00 |
| | FOR CURRENT SERVICES RENDERED | | 1.20 | 432.00 |

RECAPITULATION

| TIMEKEEPER | HOURS | HOURLY RATE | TOTAL |
|-----------------|-------|-------------|----------|
| Mark T. Hurford | 1.20 | \$360.00 | \$432.00 |

TOTAL CURRENT WORK 432.00

| | | |
|------------|---|---------|
| 01/04/2010 | Payment - Thank you. (April, 2009 - 20% Fees) | -203.00 |
| 01/04/2010 | Payment - Thank you. (May, 2009 - 100% Fees) | -420.00 |
| 01/04/2010 | Payment - Thank you. (June, 2009 - 20% Fees) | -70.00 |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

TOTAL PAYMENTS

-693.00

BALANCE DUE

\$5,343.60

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Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE \$955.20

| | | HOURS | |
|------------|--|-------|--------|
| 01/11/2010 | | | |
| MTH | Correspondence to and from C. Villasin | 0.20 | 72.00 |
| 01/15/2010 | | | |
| MTH | Review Order entered re General Insurance | 0.10 | 36.00 |
| 01/19/2010 | | | |
| MTH | Reviewing additional correspondence re status of C. Villasin claim | 0.30 | 108.00 |
| 01/29/2010 | | | |
| MTH | Reviewing Debtors' Report re settlement of claims | 0.10 | 36.00 |
| | FOR CURRENT SERVICES RENDERED | 0.70 | 252.00 |

| TIMEKEEPER | RECAPITULATION | HOURS | HOURLY RATE | TOTAL |
|-----------------|----------------|-------|-------------|----------|
| Mark T. Hurford | | 0.70 | \$360.00 | \$252.00 |

TOTAL CURRENT WORK 252.00

| | | |
|------------|---|-----------------|
| 01/04/2010 | Payment - Thank you. (April, 2009 - 20% Fees) | -49.00 |
| 01/04/2010 | Payment - Thank you. (May, 2009 - 100% Fees) | -385.00 |
| 01/04/2010 | Payment - Thank you. (June, 2009 - 20% Fees) | -35.00 |
| | TOTAL PAYMENTS | -469.00 |
| | BALANCE DUE | <u>\$738.20</u> |

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Claims Analysis Objection & Resol. (Non-Asbestos)

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STATEMENT NO: 104

Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE \$34,886.24

| | | | HOURS | |
|------------|--|------|-------|--|
| 01/04/2010 | | | | |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 20.00 | |
| MTH | Review daily memo | 0.10 | 36.00 | |
| 01/05/2010 | | | | |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 20.00 | |
| MTH | Review daily memo | 0.10 | 36.00 | |
| 01/06/2010 | | | | |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 20.00 | |
| MTH | Review daily memo | 0.10 | 36.00 | |
| 01/07/2010 | | | | |
| PEM | Review memo re: pleadings filed. | 0.10 | 41.50 | |
| KH | Review e-mail from R. Chung re: Insurer objections(.1); Research and draft responsive e-mail(.8) | 0.90 | 99.00 | |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 20.00 | |
| SMB | Prepare and file 2019 of The David Law Firm; e-mail confirmation of same | 0.40 | 40.00 | |
| MTH | Review correspondence from SB re daily pleadings | 0.10 | 36.00 | |
| 01/08/2010 | | | | |
| PEM | Review weekly recommendation memo re: pending motions and matters. | 0.10 | 41.50 | |
| DAC | Review counsel's weekly memorandum | 0.20 | 95.00 | |
| KH | Review e-mail from R. Chung re: Insurer objections(.1); Research and draft responsive e-mail(.4) | 0.50 | 55.00 | |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

| | | HOURS | |
|------------|--|-------|--------|
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 20.00 |
| SMB | Prepare weekly recommendation memorandum | 0.60 | 60.00 |
| MTH | Review daily memo | 0.10 | 36.00 |
| MTH | Prepare weekly recommendation memo | 0.80 | 288.00 |
| MTH | Review correspondence from SB to Committee re weekly recommendation memo | 0.10 | 36.00 |
| 01/11/2010 | | | |
| MK | Review committee events calendar and update attorney case calendar. | 0.10 | 13.50 |
| MTH | Review correspondence from EI re Plan Confirmation | 0.10 | 36.00 |
| MTH | Review correspondence from claimant re payment of claims and response to same | 0.20 | 72.00 |
| PEM | Review ACC memo re: closing arguments. | 0.20 | 83.00 |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 20.00 |
| SMB | Review, retrieve, and distribute recently filed pleadings to P. Lockwood | 0.20 | 20.00 |
| MTH | Review daily memo | 0.10 | 36.00 |
| 01/12/2010 | | | |
| PEM | Review memo re: pleadings filed. | 0.10 | 41.50 |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 20.00 |
| SMB | Coordinate logistics for hearing on 1/25/10 at 10:30 a.m.; e-mail confirmation of same to P. Lockwood, W. Slocombe, and R. Horkovich | 0.20 | 20.00 |
| MTH | Review daily memo | 0.10 | 36.00 |
| 01/13/2010 | | | |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 20.00 |
| SMB | Prepare weekly recommendation memorandum | 0.50 | 50.00 |
| MTH | Review daily memo | 0.10 | 36.00 |
| 01/14/2010 | | | |
| MK | Attention to electronic filing of supplemental 2019 for outside law firm. | 0.20 | 27.00 |
| PEM | Review memo re: pleadings filed. | 0.10 | 41.50 |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 20.00 |
| 01/15/2010 | | | |
| PEM | Review weekly recommendation memo re: pending matters. | 0.10 | 41.50 |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 20.00 |
| SMB | Prepare weekly recommendation memorandum | 0.30 | 30.00 |
| MTH | Prepare weekly recommendation memo | 0.70 | 252.00 |
| MTH | Review correspondence from SB to Committee re weekly | | |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

| | | HOURS | |
|------------|--|-------|--------|
| | recommendation memo | 0.10 | 36.00 |
| MTH | Review daily memo | 0.10 | 36.00 |
| DAC | Review counsel's weekly memorandum | 0.20 | 95.00 |
| DAC | Review memorandum re: efforts to modify QSF tax treatment | 0.10 | 47.50 |
| 01/16/2010 | | | |
| MTH | Review correspondence from JH and J Cooney re tax issues | 0.10 | 36.00 |
| 01/18/2010 | | | |
| MK | Review committee events calendar and update attorney case calendar. | 0.10 | 13.50 |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 20.00 |
| 01/19/2010 | | | |
| PEM | Review memo re: pleadings filed. | 0.10 | 41.50 |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 20.00 |
| SMB | Prepare weekly recommendation memorandum | 0.30 | 30.00 |
| MTH | Review correspondence from SB to PVNL re recently filed pleadings | 0.10 | 36.00 |
| MTH | Review daily memo | 0.10 | 36.00 |
| 01/20/2010 | | | |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 20.00 |
| MTH | Review daily memo | 0.10 | 36.00 |
| 01/21/2010 | | | |
| PEM | Review memo re: pleadings filed. | 0.10 | 41.50 |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 20.00 |
| SMB | Prepare weekly recommendation memorandum | 0.20 | 20.00 |
| MTH | Review daily memo | 0.10 | 36.00 |
| 01/22/2010 | | | |
| DAC | Review counsel's weekly memorandum | 0.20 | 95.00 |
| SMB | Prepare weekly recommendation memorandum | 0.10 | 10.00 |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 20.00 |
| MTH | Prepare weekly recommendation memo | 1.60 | 576.00 |
| MTH | Review correspondence from SB to Committee re weekly recommendation memo | 0.10 | 36.00 |
| MTH | Review daily memo | 0.10 | 36.00 |
| 01/25/2010 | | | |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 20.00 |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

| | | HOURS | |
|------------|--|-------|----------|
| MTH | Review daily memo | 0.10 | 36.00 |
| 01/26/2010 | | | |
| PEM | Review memo re: pleadings filed. | 0.10 | 41.50 |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 20.00 |
| KH | Review e-mail from M. Fanone re: Estimation Daubert Briefs and meet with MTH re: the same(.4); Research and draft responsive e-mail containing briefs(1.4) | 1.80 | 198.00 |
| MTH | Review daily memo | 0.10 | 36.00 |
| MTH | Drafting memorandum re hearing events and correspondence to and from counsel re same | 2.10 | 756.00 |
| 01/27/2010 | | | |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 20.00 |
| MTH | Review daily memo | 0.10 | 36.00 |
| MTH | Reviewing correspondence from EI and NDF re drafting hearing memo, research for information re same and reviewing and revising same; correspondence to NDF, EI re revisions to same; review correspondence from NDF re revisions to be completed | 0.80 | 288.00 |
| 01/28/2010 | | | |
| MK | Review hearing memorandum. | 0.10 | 13.50 |
| PEM | Review memo re: pleadings filed. | 0.10 | 41.50 |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 20.00 |
| MTH | Review daily memo | 0.10 | 36.00 |
| MTH | Reviewing and revising hearing memorandum and correspondence to Committee re same | 0.30 | 108.00 |
| 01/29/2010 | | | |
| PEM | Review weekly recommendation memo re: pending motions and matters. | 0.10 | 41.50 |
| DAC | Review counsel's weekly memorandum | 0.20 | 95.00 |
| SMB | Review recently filed pleadings and electronic filing notices; draft and distribute daily memo | 0.20 | 20.00 |
| SMB | Prepare weekly recommendation memorandum | 1.00 | 100.00 |
| MTH | Review correspondence from SB re weekly recommendation memo | 0.10 | 36.00 |
| MTH | Review daily memo | 0.10 | 36.00 |
| MTH | Prepare weekly recommendation memo | 1.00 | 360.00 |
| DAC | Review memo re: 1/25/10 hearings | 0.20 | 95.00 |
| | FOR CURRENT SERVICES RENDERED | 23.80 | 5,820.00 |

RECAPITULATION

| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|---------------------|--------------|--------------------|--------------|
| Douglas A. Campbell | 1.10 | \$475.00 | \$522.50 |

W.R. Grace

ACCOUNT NO:

3000-07D

STATEMENT NO:

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Committee, Creditors, Noteholders, Equity Holders

| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|--------------------|---|--------------------|--------------------|
| Philip E. Milch | 1.20 | 415.00 | 498.00 |
| Michele Kennedy | 0.50 | 135.00 | 67.50 |
| Santae M. Boyd | 7.80 | 100.00 | 780.00 |
| Mark T. Hurford | 10.00 | 360.00 | 3,600.00 |
| Katherine Hemming | 3.20 | 110.00 | 352.00 |
| TOTAL CURRENT WORK | | | 5,820.00 |
| 01/04/2010 | Payment - Thank you. (April, 2009 - 20% Fees) | | -1,507.80 |
| 01/04/2010 | Payment - Thank you. (May, 2009 - 100% Fees) | | -8,760.50 |
| 01/04/2010 | Payment - Thank you. (June, 2009 - 20% Fees) | | -1,761.60 |
| TOTAL PAYMENTS | | | -12,029.90 |
| BALANCE DUE | | | <u>\$28,676.34</u> |

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W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

3000-08D
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Employee Benefits/Pension

PREVIOUS BALANCE \$225.00

| | | HOURS | |
|------------|--|-------|--------|
| 01/22/2010 | | | |
| MTH | Correspondence to and from PVNL re Grace motion re employee claims | 0.30 | 108.00 |
| MTH | Reviewing Debtors' Motion re Employee Claims | 0.30 | 108.00 |
| 01/29/2010 | | | |
| MTH | Review correspondence from JB re draft pension plan motion | 0.20 | 72.00 |
| | FOR CURRENT SERVICES RENDERED | 0.80 | 288.00 |

RECAPITULATION

| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|-------------------|--------------|--------------------|--------------|
| Mark T. Hurford | 0.80 | \$360.00 | \$288.00 |

TOTAL CURRENT WORK 288.00

| | | |
|------------|---|-----------|
| 01/04/2010 | Payment - Thank you. (April, 2009 - 20% Fees) | -84.00 |
| 01/04/2010 | Payment - Thank you. (May, 2009 - 100% Fees) | -572.50 |
| 01/04/2010 | Payment - Thank you. (June, 2009 - 20% Fees) | -427.00 |
| | TOTAL PAYMENTS | -1,083.50 |

CREDIT BALANCE -\$570.50

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W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Employment Applications, Others

PREVIOUS BALANCE \$1,533.70

| | | HOURS | |
|------------|---|-------|--------|
| 01/18/2010 | | | |
| MTH | Reviewing CCAA Rep's Motion re Reply to Objection | 0.30 | 108.00 |
| | FOR CURRENT SERVICES RENDERED | 0.30 | 108.00 |

| | RECAPITULATION | HOURS | HOURLY RATE | TOTAL |
|-------------------|----------------|-------|-------------|----------|
| <u>TIMEKEEPER</u> | | | | |
| Mark T. Hurford | | 0.30 | \$360.00 | \$108.00 |

TOTAL CURRENT WORK 108.00

| | | |
|------------|---|-------------------|
| 01/04/2010 | Payment - Thank you. (April, 2009 - 20% Fees) | -14.00 |
| 01/04/2010 | Payment - Thank you. (May, 2009 - 100% Fees) | -245.00 |
| | TOTAL PAYMENTS | -259.00 |
| | BALANCE DUE | <u>\$1,382.70</u> |

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STATEMENT NO: 102

Expenses

PREVIOUS BALANCE \$22,621.32

| | | |
|------------|--|-----------------|
| 01/01/2010 | Parcels, Inc. - Creation of bound hearing books | 265.50 |
| 01/01/2010 | Pacer charges for the month of November | 64.88 |
| 01/01/2010 | Pacer Charges for the Month of December | 150.64 |
| 01/03/2010 | MTH - Roundtrip airfare from Philadelphia, PA to Pittsburgh, PA | 289.20 |
| 01/03/2010 | MTH - Parking at Philadelphia, PA airport, 2 days | 60.00 |
| 01/03/2010 | MTH - Stay at The Westin in Pittsburgh, PA, 2 nights | 477.35 |
| 01/03/2010 | MTH - Lunch at Philadelphia, PA airport | 10.35 |
| 01/04/2010 | MTH - Breakfast in Pittsburgh, PA | 5.00 |
| 01/05/2010 | Courtcall appearance of Mark Hurford for hearing on November 23, 2009. | 37.00 |
| 01/05/2010 | Courtcall appearance of Mark Hurford for hearing on December 14, 2009 | 156.00 |
| 01/05/2010 | MTH - Dinner at Pittsburgh, PA airport, 2 people | 32.35 |
| 01/05/2010 | MTH - Cab in Pittsburgh, PA from hotel to airport | 60.00 |
| 01/11/2010 | Federal Express to Marissa Fanore at Caplin & Drysdale on 1/7/09 (5 boxes) | 173.49 |
| 01/16/2010 | AT&T Long Distance Phone Calls | 7.49 |
| 01/18/2010 | Postage - Committee check | 0.44 |
| 01/25/2010 | MTH - Lunch in Wilmington, DE for hearing, 2 people | 60.00 |
| 01/25/2010 | IKON - Copy/ service of certificate of no objection for C&L November fee app | 96.55 |
| 01/25/2010 | Federal Express to Marissa Fanone at Caplin & Drysdale on 1/6/10 | 340.51 |
| 01/25/2010 | Courtcall appearance of P. Lockwood on 12/14/09 | 37.00 |
| 01/25/2010 | Courtcall appearance of R. Horkovich for hearing on 12/14/09 | 37.00 |
| 01/25/2010 | Courtcall appearance of MTH for hearing on 12/14/09 | 44.00 |
| 01/25/2010 | Courtcall appearance of J. Liesemer for hearing on 1/4/10 | 275.00 |
| 01/25/2010 | Courtcall appearance of J. Liesemer for hearing on 1/5/10 | 261.00 |
| 01/25/2010 | Courtcall appearance of J. Liesemer for hearing on 1/6/10 | 100.00 |
| 01/25/2010 | Courtcall appearance of MTH for hearing on 1/6/10 | 163.00 |
| 01/31/2010 | Westlaw charges for the month of January, 2010 | 28.18 |
| 01/31/2010 | Printing Charges - January 2010 | 126.50 |
| 01/31/2010 | Scanning Charges - January 2010 | 49.80 |
| | TOTAL EXPENSES | 3,408.23 |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Expenses

TOTAL CURRENT WORK

3,408.23

01/04/2010

Payment - Thank you. (May, 2009 - 100% Expenses)

-5,601.92

BALANCE DUE

\$20,427.63

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STATEMENT NO: 102

Fee Applications, Applicant

| | | | |
|------------|---|-------|------------|
| | PREVIOUS BALANCE | | \$6,704.00 |
| | | HOURS | |
| 01/05/2010 | | | |
| PEM | Review prebill for Pgh time. | 0.20 | 83.00 |
| KH | Review prebill for fee and expense issues | 0.30 | 33.00 |
| 01/15/2010 | | | |
| MTH | Reviewing pre-bill | 1.00 | 360.00 |
| 01/21/2010 | | | |
| MTH | Correspondence to and from KCD re expenses related to Plan Confirmation | 0.20 | 72.00 |
| 01/22/2010 | | | |
| MTH | Reviewing various correspondence re expenses for Plan Confirmation hearing and correspondence to KCD re same | 0.50 | 180.00 |
| 01/25/2010 | | | |
| KCD | Review and sign CNO re: C&L application | 0.20 | 68.00 |
| MTH | Discussion with KCD re Fee Auditor inquiry and review correspondence from KCD re same | 0.20 | 72.00 |
| KH | Review case docket for objections to C&L November fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2) | 0.50 | 55.00 |
| 01/26/2010 | | | |
| KCD | Draft response to fee auditor re: C&L expenses | 0.20 | 68.00 |
| 01/29/2010 | | | |
| KCD | Review C&L application | 0.30 | 102.00 |
| KH | Prepare Excel spreadsheet re: C&L December re: professional hours v. project category | 0.40 | 44.00 |
| KH | Review e-mail from DS re: December bill(.1); Prepare C&L December | | |

W.R. Grace

ACCOUNT NO:

3000-12D

STATEMENT NO:

102

Fee Applications, Applicant

| | | |
|--|-------------|---------------|
| | HOURS | |
| fee application(.7); Finalize and e-file fee application(.3) | <u>1.10</u> | <u>121.00</u> |
| FOR CURRENT SERVICES RENDERED | 5.10 | 1,258.00 |

RECAPITULATION

| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|-------------------------|--------------|--------------------|--------------|
| Philip E. Milch | 0.20 | \$415.00 | \$83.00 |
| Mark T. Hurford | 1.90 | 360.00 | 684.00 |
| Kathleen Campbell Davis | 0.70 | 340.00 | 238.00 |
| Katherine Hemming | 2.30 | 110.00 | 253.00 |

| | | |
|--------------------|--|----------|
| TOTAL CURRENT WORK | | 1,258.00 |
|--------------------|--|----------|

| | | |
|------------|---|-------------------|
| 01/04/2010 | Payment - Thank you. (April, 2009 - 20% Fees) | -193.50 |
| 01/04/2010 | Payment - Thank you. (May, 2009 - 100% Fees) | -1,629.00 |
| 01/04/2010 | Payment - Thank you. (June, 2009 - 20% Fees) | -166.40 |
| | TOTAL PAYMENTS | -1,988.90 |
| | BALANCE DUE | <u>\$5,973.10</u> |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

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01/31/2010

3000-13D

89

W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Fee Applications, Others

PREVIOUS BALANCE \$15,516.60

| | | HOURS | |
|------------|---|-------|-------|
| 01/05/2010 | | | |
| KH | Draft e-mail to Committee re: expenses | 0.10 | 11.00 |
| 01/08/2010 | | | |
| KH | Review November fee application of Ogilvy Renault(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 22.00 |
| KH | Review November fee application of Janet Baer(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 22.00 |
| KH | Review February fee application of Holme Roberts & Owen(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 22.00 |
| KH | Review March fee application of Holme Roberts(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 22.00 |
| KH | Review November fee application of Foley Hoag(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 22.00 |
| KH | Review November fee application of Kramer Levin(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 22.00 |
| KH | Review November fee application of Saul Ewing(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 22.00 |
| KH | Review November fee application of Duane Morris(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 22.00 |
| KH | Review November fee application of Orrick Herrington(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 22.00 |
| KH | Review November fee application of Lincoln Partners(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 22.00 |
| KH | Review November fee application of Ferry Joseph(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 22.00 |
| KH | Review November fee application of Bilzin Sumberg(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 22.00 |
| KH | Review October fee application of Bilzin Sumberg(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 22.00 |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

| | | HOURS | |
|------------|---|-------|-------|
| KH | Review November fee application of Stroock & Stroock(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 22.00 |
| KH | Review October fee application of Day Pitney(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 22.00 |
| KH | Review November fee application of K&E(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 22.00 |
| KH | Review November fee application of Reed Smith(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 22.00 |
| KH | Review December fee application of Alan Rich(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 22.00 |
| KH | Review November fee application of Beveridge & Diamond(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 22.00 |
| KH | Review November fee application of Casner & Edwards(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 22.00 |
| KH | Review September fee application of Pachulski Stang(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 22.00 |
| KH | Review September fee application of Beveridge & Diamond(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 22.00 |
| KH | Review October fee application of Baker Donelson(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 22.00 |
| KH | Review November fee application of Baker Donelson(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 22.00 |
| KH | Review December fee application of Alexander Sanders(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 22.00 |
| KH | Review July-September Interim fee application of Day Pitney(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 22.00 |
| KH | Review February 2006-October 2009 fee application of Piper Jaffray(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 22.00 |
| 01/14/2010 | | | |
| KH | Update Committee Fee Application Tracking Chart | 0.60 | 66.00 |
| KH | Draft and review emails from S. Chisolm re: committee payment | 0.20 | 22.00 |
| 01/15/2010 | | | |
| SMB | Review November fee application of PricewaterhouseCoopers LLP (.1); update WR Grace weekly recommendation memo (.1) | 0.20 | 20.00 |
| SMB | Review December fee application of Woodcock Washburn LLP (.1); update WR Grace weekly recommendation memo (.1) | 0.20 | 20.00 |
| SMB | Review December fee application of Protiviti Inc. (.1); update WR Grace weekly recommendation memo (.1) | 0.20 | 20.00 |
| SMB | Review April to June Interim fee application of Phillips Goldman & Spence, PA (.1); update WR Grace weekly recommendation memo (.1) | 0.20 | 20.00 |
| SMB | Review June fee application of Phillips Goldman & Spence PA (.1); update WR Grace weekly recommendation memo (.1) | 0.20 | 20.00 |
| SMB | Review January to March Interim fee application of Holme Roberts & Owens LLP (.1); update WR Grace weekly recommendation memo (.1) | 0.20 | 20.00 |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

| | | HOURS | |
|------------|---|-------|--------|
| SMB | Review October fee application of Capstone Advisory Group LLC (.1); | | |
| | update WR Grace weekly recommendation memo (.1) | 0.20 | 20.00 |
| SMB | Review December fee application of Warren H. Smith & Associates P.C. | | |
| | (.1); update WR Grace weekly recommendation memo (.1) | 0.20 | 20.00 |
| 01/20/2010 | | | |
| KH | Update Committee Fee Application Tracking Chart | 0.30 | 33.00 |
| 01/21/2010 | | | |
| KCD | E-mails re: fee auditor inquiry | 0.20 | 68.00 |
| 01/22/2010 | | | |
| KH | Review e-mail from S. Chisholm re: payment status and e-mail R. Finke | | |
| | re: the same | 0.20 | 22.00 |
| KH | Review July-September Interim fee application of Pachulski Stang(.1); | | |
| | Update Grace Weekly Recommendation Memo(.1) | 0.20 | 22.00 |
| 01/25/2010 | | | |
| KCD | Review and sign CNO re: C&D application | 0.20 | 68.00 |
| KCD | Review and sign CNO re: AKO application | 0.20 | 68.00 |
| KCD | Review and sign CNO re: Charter Oak application | 0.20 | 68.00 |
| KH | Review case docket for objections to C&D November fee application(.1); | | |
| | Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2) | 0.50 | 55.00 |
| KH | Review case docket for objections to AKO November fee application(.1); | | |
| | Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2) | 0.50 | 55.00 |
| KH | Review case docket for objections to Charter Oak November fee | | |
| | application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file | | |
| | CNO(.2) | 0.50 | 55.00 |
| KH | E-mail as filed November CNOs to R. Finke | 0.10 | 11.00 |
| KH | Draft email to S. Chisholm re: payment status | 0.10 | 11.00 |
| 01/26/2010 | | | |
| KH | Review e-mail from S. Chisolm re: committee payment and draft | | |
| | responsive email | 0.10 | 11.00 |
| 01/27/2010 | | | |
| MTH | Reviewing Debtors' Statement re payments made to ordinary course | | |
| | professionals | 0.10 | 36.00 |
| 01/28/2010 | | | |
| KH | Review e-mail from A. Pelton re: December bill(.1); Prepare AKO | | |
| | December fee application(.7) | 0.80 | 88.00 |
| 01/29/2010 | | | |
| KCD | Review Charter Oak application | 0.30 | 102.00 |
| KCD | Review AKO application | 0.30 | 102.00 |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

| | | HOURS | |
|----|--|-------|----------|
| KH | Finalize and e-file AKO December fee application | 0.30 | 33.00 |
| KH | Review e-mail from B. Lindsay re: Charter Oak December bill(.1); Prepare December fee application(.5); Finalize and e-file fee application(.3) | 0.90 | 99.00 |
| KH | Review October fee application of Pachulski Stang(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 22.00 |
| KH | Review December fee application of The Law Offices of Janet Baer(.1); Update Grace Weekly Recommendation Memo(.1) | 0.20 | 22.00 |
| | FOR CURRENT SERVICES RENDERED | 14.30 | 1,904.00 |

RECAPITULATION

| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|-------------------------|--------------|--------------------|--------------|
| Santae M. Boyd | 1.60 | \$100.00 | \$160.00 |
| Mark T. Hurford | 0.10 | 360.00 | 36.00 |
| Kathleen Campbell Davis | 1.40 | 340.00 | 476.00 |
| Katherine Hemming | 11.20 | 110.00 | 1,232.00 |

| | |
|--------------------|----------|
| TOTAL CURRENT WORK | 1,904.00 |
|--------------------|----------|

| | | |
|------------|---|--------------------|
| 01/04/2010 | Payment - Thank you. (April, 2009 - 20% Fees) | -493.80 |
| 01/04/2010 | Payment - Thank you. (May, 2009 - 100% Fees) | -3,795.00 |
| 01/04/2010 | Payment - Thank you. (June, 2009 - 20% Fees) | -479.00 |
| | TOTAL PAYMENTS | -4,767.80 |
| | BALANCE DUE | <u>\$12,652.80</u> |

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01/31/2010

3000-14D

66

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

Financing

| | | HOURS | |
|------------|---|-------|--------|
| 01/08/2010 | | | |
| MTH | Review correspondence from JB re financing motions | 0.20 | 72.00 |
| 01/12/2010 | | | |
| MTH | Reviewing draft financing motions | 0.40 | 144.00 |
| 01/14/2010 | | | |
| MTH | Review correspondence from JS re various financing motions and response to same from Debtors' counsel | 0.20 | 72.00 |
| 01/18/2010 | | | |
| MTH | Reviewing Debtors' Motion re Terminate DIP | 0.60 | 216.00 |
| MTH | Reviewing Debtors' Motion re Exit Financing | 0.40 | 144.00 |
| MTH | Reviewing Debtors' Motion re ART Credit Agreement | 0.30 | 108.00 |
| 01/22/2010 | | | |
| MTH | Correspondence to Charter Oak re financing motions | 0.30 | 108.00 |
| | FOR CURRENT SERVICES RENDERED | 2.40 | 864.00 |

RECAPITULATION

| TIMEKEEPER | HOURS | HOURLY RATE | TOTAL |
|-----------------|-------|-------------|----------|
| Mark T. Hurford | 2.40 | \$360.00 | \$864.00 |

| | |
|--------------------|--------|
| TOTAL CURRENT WORK | 864.00 |
|--------------------|--------|

| | |
|-------------|-----------------|
| BALANCE DUE | <u>\$864.00</u> |
|-------------|-----------------|

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01/31/2010

3000-15D

104

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

Hearings

PREVIOUS BALANCE

\$30,434.65

HOURS

| | | | | |
|------------|--|-------|----------|--|
| 01/03/2010 | | | | |
| MTH | Preparing for hearing | 5.40 | 1,944.00 | |
| 01/04/2010 | | | | |
| MTH | Attending hearing | 10.20 | 3,672.00 | |
| 01/05/2010 | | | | |
| MTH | Attending hearing | 8.50 | 3,060.00 | |
| 01/06/2010 | | | | |
| MTH | Attending hearing | 5.00 | 1,800.00 | |
| MTH | Review correspondence from RH re hearing dates and response to same | 0.20 | 72.00 | |
| 01/08/2010 | | | | |
| MTH | Review correspondence from DF re matters on for Jan. hearing and call re same | 0.30 | 108.00 | |
| MTH | Review correspondence from JON re draft hearing Agenda | 0.10 | 36.00 | |
| 01/12/2010 | | | | |
| MTH | Review correspondence from JON re Jan hearing | 0.10 | 36.00 | |
| MTH | Communications re Jan 25 hearing date, logistics re same | 0.20 | 72.00 | |
| MTH | Additional correspondence with PVNL re Jan omnibus hearing; discussion with SB re same | 0.20 | 72.00 | |
| MTH | Review correspondence from SB to RH re Jan hearing | 0.10 | 36.00 | |
| MTH | Reviewing preliminary hearing agenda and correspondence to counsel re same | 0.40 | 144.00 | |
| 01/20/2010 | | | | |
| MTH | Review correspondence from JB re Jan. hearing | 0.10 | 36.00 | |

Hearings

ACCOUNT NO:
STATEMENT NO:

RECAPITULATION

| | |
|--------------------|-----------|
| TOTAL CURRENT WORK | 13,932.00 |
|--------------------|-----------|

| | | |
|------------|---|------------------|
| 01/04/2010 | Payment - Thank you. (April, 2009 - 20% Fees) | -352.00 |
| 01/04/2010 | Payment - Thank you. (May, 2009 - 100% Fees) | -4,515.00 |
| 01/04/2010 | Payment - Thank you. (June, 2009 - 20% Fees) | -2,172.80 |
| | TOTAL PAYMENTS | <u>-7,039.80</u> |
| | BALANCE DUE | \$37,326.85 |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace
Wilmington DE

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01/31/2010
ACCOUNT NO: 3000-16D
STATEMENT NO: 89

Litigation and Litigation Consulting

PREVIOUS BALANCE - \$2,376.40

| | | HOURS | |
|------------|--|-------|--------|
| 01/12/2010 | | | |
| MTH | Reviewing correspondence from PVNL re Jan. hearing; discussion with SB re same | 0.40 | 144.00 |
| MTH | Review correspondence from DF re question re local rules re briefing deadlines | 0.40 | 144.00 |
| 01/14/2010 | | | |
| MTH | Review correspondence from DF re BNSF appeal | 0.10 | 36.00 |
| MTH | Correspondence to and from DF re BNSF appeal | 0.20 | 72.00 |
| | FOR CURRENT SERVICES RENDERED | 1.10 | 396.00 |

| TIMEKEEPER | RECAPITULATION | HOURS | HOURLY RATE | TOTAL |
|-----------------|----------------|-------|-------------|----------|
| Mark T. Hurford | | 1.10 | \$360.00 | \$396.00 |

TOTAL CURRENT WORK 396.00

CREDIT BALANCE - \$1,980.40

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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01/31/2010

3000-17D

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

89

Plan and Disclosure Statement

| | | | HOURS | |
|------------|-----|---|-------|--------------|
| | | PREVIOUS BALANCE | | \$104,607.10 |
| 01/01/2010 | | | | |
| | MTH | Review correspondence from DB re closing arguments | 0.10 | 36.00 |
| 01/04/2010 | | | | |
| | KCD | Review of Garlock slides; e-mails re: same | 0.40 | 136.00 |
| | PEM | Review exhibits and correspondence re: confirmation hearing arguments. | 0.30 | 124.50 |
| 01/05/2010 | | | | |
| | PEM | Review portions of transcript from confirmation hearing; indirect claims. | 0.70 | 290.50 |
| 01/06/2010 | | | | |
| | MTH | Correspondence to PVNL and NDF re draft hearing memo, reviewing correspondence from NDF re same; reviewing correspondence from PVNL re same | 0.20 | 72.00 |
| 01/07/2010 | | | | |
| | MTH | Reviewing documents re request re insurer objections to Plan and reviewing correspondence re same | 0.80 | 288.00 |
| | MTH | Review correspondence from RC re Insurer Plan Objections | 0.10 | 36.00 |
| | MTH | Correspondence to and from BT re status of Plan Confirmation | 0.20 | 72.00 |
| 01/08/2010 | | | | |
| | MTH | Review correspondence from KLH and RC re insurer Plan Objections | 0.20 | 72.00 |
| 01/11/2010 | | | | |
| | MTH | Correspondence to PVNL re discovery requests and FCR's response to Canadian ZAI Application | 0.30 | 108.00 |

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

| | | HOURS | |
|------------|---|-------|----------|
| 01/12/2010 | | | |
| MRE | E-mails with PVNL re unpublished opinions: | 0.20 | 83.00 |
| MTH | Multiple correspondence to and from PVNL and NDF re Crown Plan Objection | 0.30 | 108.00 |
| MTH | Review correspondence from HS re Crown Plan confirmation objection | 0.10 | 36.00 |
| 01/13/2010 | | | |
| MTH | Review correspondence from M Ward re Montana | 0.30 | 108.00 |
| MTH | Multiple correspondence to and from NDF re Peterson information and related reports | 0.70 | 252.00 |
| 01/19/2010 | | | |
| MTH | Reviewing correspondence from counsel re Plan Proponents' draft Response to Crown Plan Objection and response to same | 0.70 | 252.00 |
| MTH | Review correspondence from C. Villasin re status of claim | 0.20 | 72.00 |
| MTH | Reviewing draft Response to Crown Objection | 1.00 | 360.00 |
| 01/21/2010 | | | |
| MTH | Multiple correspondence to and from NDF re Peterson report, reviewing correspondence from D. Relles re same | 0.60 | 216.00 |
| 01/26/2010 | | | |
| MTH | Review correspondence from MF re request for information and documents; reviewing information re same; discussion with KH re same; reviewing correspondence from KH re same and additional correspondence to MF re same | 1.10 | 396.00 |
| 01/27/2010 | | | |
| MTH | Reviewing various correspondence re 502(e) stipulation, reviewing and signing same | 0.60 | 216.00 |
| MTH | Reviewing Stipulation to extend time re briefing schedule | 0.10 | 36.00 |
| | FOR CURRENT SERVICES RENDERED | 9.20 | 3,370.00 |

RECAPITULATION

| TIMEKEEPER | HOURS | HOURLY RATE | TOTAL |
|-------------------------|-------|-------------|----------|
| Philip E. Milch | 1.00 | \$415.00 | \$415.00 |
| Mark T. Hurford | 7.60 | 360.00 | 2,736.00 |
| Marla R. Eskin | 0.20 | 415.00 | 83.00 |
| Kathleen Campbell Davis | 0.40 | 340.00 | 136.00 |

TOTAL CURRENT WORK

3,370.00

01/04/2010 Payment - Thank you. (April, 2009 - 20% Fees)

-4,275.40

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

| | | |
|------------|--|--------------------|
| 01/04/2010 | Payment - Thank you. (May, 2009 - 100% Fees) | -32,538.50 |
| 01/04/2010 | Payment - Thank you. (June, 2009 - 20% Fees) | -5,464.40 |
| | TOTAL PAYMENTS | -42,278.30 |
| | BALANCE DUE | <u>\$65,698.80</u> |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace
Wilmington DE

Page: 1
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ACCOUNT NO: 3000-18D
STATEMENT NO: 89

Relief from Stay Proceedings

| | | |
|------------|---|----------------|
| | PREVIOUS BALANCE | \$71.30 |
| 01/04/2010 | Payment - Thank you. (April, 2009 - 20% Fees) | -14.00 |
| 01/04/2010 | Payment - Thank you. (May, 2009 - 100% Fees) | -35.00 |
| | TOTAL PAYMENTS | -49.00 |
| | BALANCE DUE | <u>\$22.30</u> |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace
Wilmington DE

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01/31/2010
ACCOUNT NO: 3000-19D
STATEMENT NO: 70

Tax Issues

| | | |
|------------|---|---------------|
| | PREVIOUS BALANCE | \$140.00 |
| 01/04/2010 | Payment - Thank you. (April, 2009 - 20% Fees) | -140.00 |
| | BALANCE DUE | <u>\$0.00</u> |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace
Wilmington DE

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01/31/2010
ACCOUNT NO: 3000-20D
STATEMENT NO: 88

Tax Litigation

| | |
|------------------|-----------------|
| PREVIOUS BALANCE | \$468.80 |
| BALANCE DUE | <u>\$468.80</u> |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace
Wilmington DE

Page: 1
01/31/2010
ACCOUNT NO: 3000-21D
STATEMENT NO: 80

Travel-Non-Working

PREVIOUS BALANCE \$4,637.00

| | | HOURS | |
|------------|---|-------|----------|
| 01/03/2010 | | | |
| MTH | Non-working travel to Pittsburgh (billed at one-half time) | 2.50 | 900.00 |
| 01/05/2010 | | | |
| MTH | Non-working travel time from Pittsburgh (billed at one-half time) | 2.20 | 792.00 |
| | FOR CURRENT SERVICES RENDERED | 4.70 | 1,692.00 |

| RECAPITULATION | | HOURS | HOURLY RATE | TOTAL |
|-------------------|--|-------|-------------|------------|
| <u>TIMEKEEPER</u> | | | | |
| Mark T. Hurford | | 4.70 | \$360.00 | \$1,692.00 |

TOTAL CURRENT WORK 1,692.00

| | | |
|------------|--|-------------------|
| 01/04/2010 | Payment - Thank you. (May, 2009 - 100% Fees) | -1,890.00 |
| 01/04/2010 | Payment - Thank you. (June, 2009 - 20% Fees) | -707.00 |
| | TOTAL PAYMENTS | -2,597.00 |
| | BALANCE DUE | <u>\$3,732.00</u> |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace
Wilmington DE

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01/31/2010
ACCOUNT NO: 3000-22D
STATEMENT NO: 93

Valuation

| | |
|------------------|-------------------|
| PREVIOUS BALANCE | \$1,185.00 |
| BALANCE DUE | <u>\$1,185.00</u> |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace
Wilmington DE

Page: 1
01/31/2010
ACCOUNT NO: 3000-23D
STATEMENT NO: 93

ZAI Science Trial

| | |
|------------------|-------------------|
| PREVIOUS BALANCE | \$1,203.30 |
| BALANCE DUE | <u>\$1,203.30</u> |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace
 Wilmington DE

Page: 1
 01/31/2010
 ACCOUNT NO: 3000D

| PREVIOUS BALANCE | FEES | EXPENSES | ADVANCES | PAYMENTS | BALANCE |
|---|----------|----------|----------|------------|-------------|
| 3000-01 Asset Analysis and Recovery | | | | | |
| 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$700.00 |
| 3000-02 Asset Disposition | | | | | |
| 707.80 | 36.00 | 0.00 | 0.00 | -35.00 | \$708.80 |
| 3000-03 Business Operations | | | | | |
| 70.00 | 108.00 | 0.00 | 0.00 | 0.00 | \$178.00 |
| 3000-04 Case Administration | | | | | |
| 1,843.97 | 290.50 | 0.00 | 0.00 | -455.30 | \$1,679.17 |
| 3000-05 Claims Analysis Objection & Resolution (Asbestos) | | | | | |
| 5,604.60 | 432.00 | 0.00 | 0.00 | -693.00 | \$5,343.60 |
| 3000-06 Claims Analysis Objection & Resol. (Non-Asbestos) | | | | | |
| 955.20 | 252.00 | 0.00 | 0.00 | -469.00 | \$738.20 |
| 3000-07 Committee, Creditors, Noteholders, Equity Holders | | | | | |
| 34,886.24 | 5,820.00 | 0.00 | 0.00 | -12,029.90 | \$28,676.34 |
| 3000-08 Employee Benefits/Pension | | | | | |
| 225.00 | 288.00 | 0.00 | 0.00 | -1,083.50 | -\$570.50 |
| 3000-10 Employment Applications, Others | | | | | |
| 1,533.70 | 108.00 | 0.00 | 0.00 | -259.00 | \$1,382.70 |
| 3000-11 Expenses | | | | | |
| 22,621.32 | 0.00 | 3,408.23 | 0.00 | -5,601.92 | \$20,427.63 |

W.R. Grace

ACCOUNT NO:

| PREVIOUS BALANCE | FEES | EXPENSES | ADVANCES | PAYMENTS | BALANCE |
|---|------------------|-----------------|-------------|-------------------|---------------------|
| 3000-12 Fee Applications, Applicant 6,704.00 | 1,258.00 | 0.00 | 0.00 | -1,988.90 | \$5,973.10 |
| 3000-13 Fee Applications, Others 15,516.60 | 1,904.00 | 0.00 | 0.00 | -4,767.80 | \$12,652.80 |
| 3000-14 Financing 0.00 | 864.00 | 0.00 | 0.00 | 0.00 | \$864.00 |
| 3000-15 Hearings 30,434.65 | 13,932.00 | 0.00 | 0.00 | -7,039.80 | \$37,326.85 |
| 3000-16 Litigation and Litigation Consulting -2,376.40 | 396.00 | 0.00 | 0.00 | 0.00 | -\$1,980.40 |
| 3000-17 Plan and Disclosure Statement 104,607.10 | 3,370.00 | 0.00 | 0.00 | -42,278.30 | \$65,698.80 |
| 3000-18 Relief from Stay Proceedings 71.30 | 0.00 | 0.00 | 0.00 | -49.00 | \$22.30 |
| 3000-19 Tax Issues 140.00 | 0.00 | 0.00 | 0.00 | -140.00 | \$0.00 |
| 3000-20 Tax Litigation 468.80 | 0.00 | 0.00 | 0.00 | 0.00 | \$468.80 |
| 3000-21 Travel-Non-Working 4,637.00 | 1,692.00 | 0.00 | 0.00 | -2,597.00 | \$3,732.00 |
| 3000-22 Valuation 1,185.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$1,185.00 |
| 3000-23 ZAI Science Trial 1,203.30 | 0.00 | 0.00 | 0.00 | 0.00 | \$1,203.30 |
| <u>231,739.18</u> | <u>30,750.50</u> | <u>3,408.23</u> | <u>0.00</u> | <u>-79,487.42</u> | <u>\$186,410.49</u> |

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.